



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO038435

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 33172 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO038435
PO Date: 11/21/17
Due Date: 11/24/17
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Fedex Economy
Pynt Terms: COD
Freight Terms: Collect
Special Comments:

E-MAILED
NOV 21 2017

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN4-16A		Bolt		Firmed	11/24/17	500 pcs	0 pcs	500 pcs	\$0.20/pcs	\$100.00
2	AN4-12A		Bolt		Firmed	11/24/17	125 pcs	0 pcs	125 pcs	\$0.17/pcs	\$21.25
3	AN4-15A		Bolt		Firmed	11/24/17	100 pcs	0 pcs	100 pcs	\$0.20/pcs	\$20.00
4	MS27039C1-08		Screw		Firmed	11/24/17	1,000 Ea	0 Ea	1,000 Ea	\$0.27/Ea	\$270.00
Line Item Note: RUSH!!! ship FED EX overnight Account # 151793240											
5	AN742D36		Plain Clamp Loop		Firmed	11/24/17	30 Ea	0 Ea	30 Ea	\$0.81/Ea	\$24.30
6	LN9038-05012		Bolt		Firmed	11/24/17	300 pcs	0 pcs	300 pcs	\$1.07/pcs	\$321.00
7	MS9592-138		Bracket		Firmed	11/24/17	40 pcs	0 pcs	40 pcs	\$3.5106/pcs	\$140.42
8	23350CA050		Washer		Firmed	11/24/17	50 Ea	0 Ea	50 Ea	\$0.40/Ea	\$20.00
9	AN5-17A		Bolt		Firmed	11/24/17	75 pcs	0 pcs	75 pcs	\$0.2901/pcs	\$21.76
10	AN5-36A		Bolt		Firmed	11/24/17	100 pcs	0 pcs	100 pcs	\$0.87/pcs	\$87.00
11	NAS1149D0363J		Washer		Firmed	11/24/17	5,000 pcs	0 pcs	5,000 pcs	\$0.02/pcs	\$100.00
12	AN821-12J		Elbow (or AN821-12K or 12S)		Firmed	11/24/17	10 Ea	0 Ea	10 Ea	\$49.70/Ea	\$497.00
13	AN929-12J		Cap		Firmed	11/24/17	20 Ea	0 Ea	20 Ea	\$15.65/Ea	\$313.00
14	AN818-L12J		Nut		Firmed	11/24/17	20 Ea	0 Ea	20 Ea	\$5.76/Ea	\$115.20
15	MS20819-12J		Sleeve		Firmed	11/24/17	20 pcs	0 pcs	20 pcs	\$5.12/pcs	\$102.40
			receive ea								

Plex 11/21/17 3:03 PM dart.baker.diane



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PURCHASE ORDER

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Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
16	AN3-50A		Bolt		Firmed	11/24/17	16 pcs	0 pcs	16 pcs	\$4.50/pcs	\$72.00
17	AN3-5A		Bolt		Firmed	11/24/17	300 pcs	0 pcs	300 pcs	\$0.0703/pcs	\$21.09
18	AN665-34R		Clevis		Firmed	11/24/17	20 Ea	0 Ea	20 Ea	\$12.81/Ea	\$256.20
Grand Total:											\$2,502.62

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 11/21/17 3:03 PM dart.baker.diane



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

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PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038435		11/22/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	AN4-16A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2017E29759 LOT#: 90659 LOT QTY: 500 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.200	EA	0	500	100.00
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO038435		DATE 11/22/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 16.00 Lb / 7.26 Kg 414454987690 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8						
INVOICE#.....		JFBM9K						
ORDER#.....		B50682						
CONSOLIDATE#..		1FW6L5						

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CONSOLIDATION

1FW6L5

PAGE 1



SEND TO ACCOUNTING

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HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 11/22/2017	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 								

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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/24/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	125	AN4-12A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2007G01476 LOT#: 14578 LOT QTY: 125 Country of Origin USA **REF: AN4-12A **CUST PN: AN4-12A	0.170	EA	0	125	21.25
3	100	AN4-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014E13592 LOT#: 68551 LOT QTY: 100 Country of Origin USA **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	0	100	20.00
5	30	AN742D36 TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 Description CLAMP, LOOP	0.810	EA	0	30	24.30
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/24/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	300	Long Description CLAMP, LOOP ECCN :9A991 MFR: UMPCO CTRL#: 2017F03724 LOT#: UMP81118 LOT QTY: 30 Country of Origin USA **REF: AN742D36 **CUST PN: AN742D36 LN9038-05012 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: AHG ATELIERS HAUTE CTRL#: 2014G06108 LOT#: 291280 P001 F002 LOT QTY: 300 Country of Origin FRANCE	1.070	EA	0	300	321.00
*p180X**		Based on information provided by the respective manufacturer(s) this product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a concentration above 0,1 % w/w).					** ** ** **
7	40	MS9592-138 TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 Description BRACKET ECCN :9A991.d	3.5106	EA	0	40	140.42
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KLX

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 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/24/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	75	MFR: UMPCO CTRL#: 2013C03469 LOT#: UMP90528 LOT QTY: 40 Country of Origin USA AN5-17A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 1998G00359 LOT#: 07988A LOT QTY: 75 Country of Origin USA **REF: AN5-17A **CUST PN: AN5-17A	0.290	EA	0	75	21.75
10	100	AN5-36A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT, MACHINE Long Description BOLT, MACHINE ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2013D06327 LOT#: 12282 LOT QTY: 100 Country of Origin USA **REF: AN5-36A	0.870	EA	0	100	87.00
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88A-11-27

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO038435		11/24/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	20	ECCN :EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2009G02156 LOT#: 16450 LOT QTY: 16 Country of Origin USA AN665-34R TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 Description TERMINAL Long Description AN665-34R ECCN :9A991.d MFR: BELL MEMPHIS CTRL#: 2017I23308 LOT#: W19928 LOT QTY: 20 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.	12.810	EA	0	20	256.20
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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFE8FY

PAGE 6 OF 6

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/24/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA					
*** SHIPPED 2 CTNS ***							
#	1=CTN	28.00 Lb /	12.70 Kg	414454999535			
#	2=CTN	2.00 Lb /	0.91 Kg	414454999546			
FREIGHT ACCT# 15179324-0							
TEL# 613-632-3336							
DIMENSIONS: 9X9X8							
DIMENSIONS: 9X9X8							
INVOICE#.....: JFE8FY							
ORDER#.....: B50699							
CONSOLIDATE#..: 1FWA91							
						SUBTOTAL :	1,079.12
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	1,079.12USD
						U.S. CURRENCY	
mej	B50699	SHIPPED ON 11/24/17					
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





CONSOLIDATION

1FWA91

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		11/24/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O FED. TAX# 47-163-9172 JFE8FY PO038435 ***CONSOLIDATION SUMMARY PAGE ONLY SHIPPED ON 11/24/2017						
mej								

807-11-27

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PACKING SLIP

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INVOICE NUMBER

JFBM9K

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038435		DATE 11/22/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	500	AN4-16A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2017E29759 LOT# : 90659 LOT QTY: 500 **REF: AN4-16A **CUST PN: AN4-16A <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>		0.200	EA	0	500	100.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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INVOICE NUMBER

JFBM9K

PAGE 2 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038435		DATE 11/22/17	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 16.00 Lb / 7.26 Kg 414454987690 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8						

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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172



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INVOICE NUMBER

JFBZH1

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038435		DATE 11/23/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
15	20	MS20819-12J SLEEVE 3/4 X 11/16 FLARED TUBE FITTING SLEEVE ECCN :EURNL Country Origin: USA TARIFF: 73072210 MFR: NELSON AEROSPACE CTRL# : 2013J01814 LOT# : F00023343-23632 LOT QTY: 20 **REF: MS20819-12J **CUST PN: MS20819-12J These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany			5.120	EA	0	20	102.40
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

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JFBZH1

PAGE 2 OF 2

SOLD TO: 002409

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

2011-27

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY
VAT REGISTERED ADDRESS: KLX INC 10000 N.W. 15TH TERRACE, MIAMI, FL 33172



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<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 N W 15TH TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038435

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
1	500	EA	AN4-16A	AN4-16A	90659	MAC FASTENERS	0RPT4		


11/22/17
Jason Lewis
Senior Director, Global Quality

Inv # 11/22/17

Packing Slip Report

MAC FASTENERS

5/19/2017 1:14:21 PM

From: From Warehouse: MAIN Page: 1
Packing Slip: 3887

Bill To: 65

Ship To: (1)

KLX, INC
10000 NW 15TH TERRACE
MIAMI FL 33172

KLX, INC
9835 nw 14TH ST
MIAMI FL 33172 ✓

Order Contact:

Back Date	Order #	Invoice #	Ship To	Weight	Packages
5/19/2017	S000061839	004T267 ✓	Fedex Freight	0.00	95
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
1	AN4-16A ✓ Bolt, machine-- Aircraft LTA	90659 ✓	EA	100,000.000	103,980.000

Mac Fasteners
A TriMas Aerospace Company
1110 E. Enterprise
Ottawa, KS 66067

TEST REPORT AND PROCESS CERTIFICATION

CUSTOMER KLX AEROSPACE SOLUTIONS		PO NUMBER 004T267 ✓	PO Date 01/23/17	CERT DATE 05/19/17
PART NUMBER AN4-16A ✓	REV 3 ✓	PART TYPE Bolt, Hex Head		
LOT NO 90659 ✓	MFG QUANTITY 110,000	PROCUREMENT SPEC NASM6812 REV 3 ✓		
RAW MATERIAL IDENTIFICATION (Mill Cert Attached)				
MATERIAL / MATERIAL SPECIFICATION 8740 PER AMS6322		MILL HEAT NUMBER 8292801 ✓	SUPPLIER JOHNSTOWN	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS / PSI	DOUBLE SHEAR STRENGTH POUNDS / PSI	Fatigue Test Sample <input type="checkbox"/> Accept
6,030	8,870	NOT REQUIRED
6,020	9,210	Stress Durability <input type="checkbox"/> Accept
5,800	9,190	External Load Method
5,780	9,200	Load Hours
6,010	8,900	Magnetic Particle Inspection per ASTM E1444
MIN. REQ. 4080	MIN. REQ. 7360	Sample insp <input checked="" type="checkbox"/> 100% insp <input type="checkbox"/> <input checked="" type="checkbox"/> Accept
METALLURGICAL EXAMINATION		Liquid Penetrant Inspection per ASTM E1417
Discontinuities <input checked="" type="checkbox"/>	Carb/Decarb <input checked="" type="checkbox"/>	Sample insp <input type="checkbox"/> 100% insp <input type="checkbox"/> <input type="checkbox"/> Accept
Grain Flow <input checked="" type="checkbox"/>	Microstructure <input checked="" type="checkbox"/>	Magnetic Permeability ASTM A342 Less than 2.0 <input type="checkbox"/> Accept
Grain Size <input checked="" type="checkbox"/>	Workmanship <input checked="" type="checkbox"/>	Head Marking <input checked="" type="checkbox"/> Accept
Thread Inspection FED-STD-H28/20 - ASME B1.3		Recess Torque in/lbs <input type="checkbox"/> Accept
System 21 <input type="checkbox"/> System 22 <input checked="" type="checkbox"/> System 23 <input type="checkbox"/>		

FINISH / PROCESSOR: Detray Plating Works	
Cadmium Plate <input checked="" type="checkbox"/>	AMS-QQ-P-416 E Type II Class 2
Passivate <input type="checkbox"/>	
<input type="checkbox"/>	

HEAT TREAT PROCESSOR: Paulo Products NADCAP ID 4679	
SPECIFICATION: AMS2759	
REQUIREMENT: 125-145 KSI FTU HRC 26-32	
RESULTS: SAMPLE SIZE: 5	28 - 31 HRC

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN PROCESSED AND TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.


Jim Farren
Quality Assurance Representative

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS ✓

PO: 004T267 ✓

PART NUMBER: AN4-16A ✓

REV: 3 ✓

LOT NUMBER: 90659 ✓

MANUFACTURED QUANTITY: 110,000 ✓

MILL HEAT NUMBER: 8292801 ✓

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA ✓

DFARS 252.225.7009 Compliant ✓

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment. ✓

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399 ✓

DATE: 05/19/17


QUALITY ASSURANCE REPRESENTATIVE ✓



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M&M AEROSPACE HARDWARE

I hereby certify that on 7/2/2009 AIRFASCO Industries provided the supplies called for by Contract/ PO Number **0FF221** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-50A	16450	1500			

C1F3-0



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFE8FY

PAGE 1 OF 6

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/24/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	125	AN4-12A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2007G01476 LOT# : 14578 LOT QTY: 125 **REF: AN4-12A **CUST PN: AN4-12A	0.170	EA	0	125	21.25
3	100	AN4-15A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014E13592 LOT# : 68551 LOT QTY: 100 **REF: AN4-15A **CUST PN: AN4-15A	0.200	EA	0	100	20.00
5	30	AN742D36 CLAMP, LOOP CLAMP, LOOP ECCN :9A991 Country Origin: USA	0.810	EA	0	30	24.30
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

PA 71-27

ORIGINAL INVOICE

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PAGE 2 OF 6

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/24/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	300	TARIFF: 7616.99.5190 SCHEDULE B: 7616.99.5195 MFR: UMPCO CTRL# : 2017F03724 LOT# : UMP81118 LOT QTY: 30 **REF: AN742D36 **CUST PN: AN742D36 LN9038-05012 BOLT ECCN :EAR99 Country Origin: FRANCE TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AHG ATELIERS HAUTE CTRL# : 2014G06108 LOT# : 291280 P001 F002 LOT QTY: 300 ** Based on information provided by the respective manufacturer(s) this ** product contains a Substance of Very High Concern (SVHC), Cadmium, CAS ** 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006 (in a ** concentration above 0,1 % w/w).	1.070	EA	0	300	321.00
7	40	MS9592-138 BRACKET ECCN :9A991.d Country Origin: USA TARIFF: 8302.42.3065 SCHEDULE B: 8302.42.0000 MFR: UMPCO	3.5106	EA	0	40	140.42
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO038435		11/24/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
9	75	CTRL# : 2013C03469 LOT# : UMP90528 LOT QTY: 40 AN5-17A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 1998G00359 LOT# : 07988A LOT QTY: 75 **REF: AN5-17A **CUST PN: AN5-17A	0.290	EA	0	75	21.75
10	100	AN5-36A BOLT, MACHINE BOLT, MACHINE ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: AIRFASCO INDUSTRIES CTRL# : 2013D06327 LOT# : 12282 LOT QTY: 100 **REF: AN5-36A **CUST PN: AN5-36A	0.870	EA	0	100	87.00
11	5000	NAS1149D0363J WASHER	0.020	EA	5000	0	
CONTINUED							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

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SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

8071127

ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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JFE8FY

PAGE 4 OF 6

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO038435		11/24/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		#10 (.203 X .438 X .063) FLAT WASHER ALUM				CHEMICAL TREAT (YE		
		ECCN :EAR99						
		TARIFF: 7616.10.9090						
		SCHEDULE B: 7616.10.8000						
		**REF: NAS1149D0363J						
		**CUST PN: NAS1149D0363J						
12	10	AN821-12J		49.700	EA	10	0	
		ELBOW						
		ECCN :9A991						
		TARIFF: 7307.22.5000						
		SCHEDULE B: 7307.22.5000						
14	20	AN818L12J		5.760	EA	0	20	115.20
		NUT, TUBE COUPLING						
		NUT, TUBE COUPLING						
		ECCN :EAR99						
		Country Origin: USA						
		TARIFF: 7318.16.0085						
		SCHEDULE B: 7318.16.0000						
		MFR: ATLAS SPEC.PROD						
		CTRL# : 2001J06169						
		LOT# : 3542X1						
		LOT QTY: 20						
16	16	AN3-50A		4.500	EA	0	16	72.00
		BOLT, MACHINE						
		BOLT, MACHINE						
		ECCN :EAR99						
		Country Origin: USA						
		TARIFF: 7318.15.2095						
		SCHEDULE B: 7318.15.2000						
		MFR: AIRFASCO INDUSTRIES						
		CTRL# : 2009G02156						
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY K LX INC.								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

8071127

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JFE8FY

PAGE 5 OF 6

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO038435		DATE 11/24/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
18	20	LOT# : 16450 LOT QTY: 16 AN665-34R TERMINAL AN665-34R ECCN : 9A991.d Country Origin: USA TARIFF: 8535.90.8020 SCHEDULE B: 8535.90.8020 MFR: BELL MEMPHIS CTRL# : 2017I23308 LOT# : W19928 LOT QTY: 20 <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>			12.810	EA	0	20	256.20
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 N W 15TH TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Invoice #: 102775

Invoice Date: 6/27/2007

Time: 3:32:38 PM

Page: 2

To:

M&M AEROSPACE HARDWARE
PO BOX 025263
MIAMI, FL 33102-5263
USA
Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:

M&M AEROSPACE HARDWARE
10000 NW 15TH TERRACE
MIAMI, FL 33172

Cust. PO#: 0AW362

Terms: NET 60

Ship Via: FED EX MOTOR FRESHip Via Acc: 01875

Order Date: 2/12/2007

of Items: 7

of Boxes: 61

Weight: 2956

Prepared By:

Sales Order: 84077

Ship Log #: 1

Ship Order:

Customer #: 12726

VAT #:

Cust VAT #:

Ship Date: 6/27/2007

Buyer: JOE GRAY

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	total / nt
22	AN173-3A BOLT, AN Loc/Whse: Control #: 0-0	0	8500	NE			EA	
28	AN4-12A BOLT, AN Loc/Whse: AFC2 Control #: 129645-1 L-14578	63000	0	NE			EA	

C OF C ENCLOSED. THANK YOU!

61 BOXES 1451/1505 LBS

2 PALLETS

TEST REPORT L-14481/14578

MADE IN THE USA



ATLAS SPECIALTY PRODUCTS
Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS
SINCE 1961

2299 E. WINSTON ROAD · ANAHEIM, CA · 92806 · PHONE (714) 999-5400 · FAX (714) 999-5404

CERTIFICATE OF QUALITY CONFORMANCE

CUSTOMER: HONEYWELL H.P.G.

MFR. CAGE CODE: OTP31

CONTRACT / PURCHASE ORDER NO: CS987 Line # 1

PART NUMBER: AN 818-L12J REV: 19 QTY: 6033

NOMENCLATURE: Nut LOT #: CN:3542X1

MATERIAL: 304 PER: QQ-S-763 Heat/Lot # 5901899

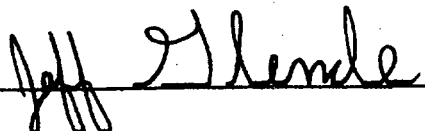
PROCESSES PERFORMED:

Passivated PER QQ-P-35 CERT. # ATL046-09-26-42448

NOTES: _____

CERTIFICATE OF CONFORMANCE

ATLAS SPECIALTY PRODUCTS HEREBY CERTIFIES THAT THE MATERIALS AND/OR PARTS FURNISHED ON THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA PERTAINING TO THIS ORDER ARE ON FILE AND AVAILABLE UPON REQUEST.



9-28-01
DATE



Stork Materials Testing & Inspection • MMA Laboratories • Sonic Testing and Engineering • Commercial Inspection Service

Atlas Specialty Products
2299 E. Winston Road
Anaheim, CA 92806

P.O. No.: OP-1322

W.O. No.: ATL046-09-26-42448

Attention: Jeff

Date: 9/27/2001

TEST CERTIFICATE

Item No.	P/N	Material	CN
1	AN818-L12J Nut	304 S.S.	3542X1

PASSIVATION

Passivation was performed in accordance with QQ-P-35C.

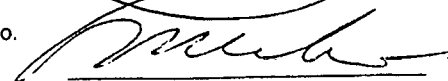
Quantity: 6,033 pcs. / 945 lbs.
Solution Type: VI

Material: 304 S.S.

MATERIAL CONFORMS TO SPECIFICATION

The information contained in this certification represents only the material submitted and is certified only for the quantities tested. Reproduction except in full is reserved pending written approval. All testing was performed in a mercury-free environment. A2LA accreditation applies only to the Huntington Beach operations. FAA Repair Station No. M35R020X applies only to the Rancho Dominguez operations.
Form 4.9F1-3

Respectfully submitted



NOT ANE
MATERIALS TESTING
FASTENER TESTING



CHEMICAL
MECHANICAL
FASTENERS



Following is the mill test report for the order shown

Earle M. Jorgensen

ENLIS 00950255 P.O. #B283748-459

LOT: 00185871

QTY: 2,281.000 DATE: 01-05-31 SIGNATURE: CINDY

VILLARES METALS SA

SUMARE PLANT / HEAD OFFICE
R. Alfredo Dumont Villares, 155
13177-000 - Sumaré - SP
BRAZIL
Phone: 55 19 384-8800 - Fax: 55 19 384-8164
http://www.villares.com.br
e-mail: metal@villares.com.br

00/JS 103
106

Page 1

INSPECTION CERTIFICATE

CERT. Nr. 032340

ACC. TO DIN 50049 3.1.B / EN10204 3.1.B

INVOICE 597

PURCHASE ORDER Nr./ITEM

551-00-29682/F51 5632100

VILLARES METALS REFERENCES											
JOB ORDER Nr. (OS) 16245				LOT Nr. 16245				PACKAGE Nr. 16245/01			
VILLARES GRADE V304KLUF				SIMILAR GRADE AISI304/304L							
ATTENDED SPECIFICATIONS											
ENERGY MATL. SPEC. S51 REV. 2 / 06/18/99, ASTM A276 / 96											
MELTING PROCESS		PRODUCT LINE		HEAT TREATMENT CONDITION				FINISHING			
EAF (Cont. Cast.)		Hot Rolled		Solution Treated				Cold Drawn and Polished			
NET WEIGHT	QUANTITY	PRODUCT		DIMENSIONS (in)				LENGTH RANGE (mm)			
1016.0 kg	37	Hexagon Bar		1.1/4"				3660 / 4270			
CHEMICAL COMPOSITION (% in weight)											
C	0.03	Si	0.31	Mn	1.83	P	0.036	S	0.025	Co	0.09
Cu	0.34	N	0.086			Cr	18.50	Mo	0.54	Ni	9.20
HEAT Nr. 5901899											
HARDNESS ACC. TO SPECIFICATION ASTM A370											
179 HB											
- (ASTM A370/97a)											
VISUAL & DIMENSIONAL INSPECTIONS											
RESULT: APPROVED											
ULTRA SONIC TEST ACC. TO SPECIFICATION ASTM A388											
RESULT: APPROVED											
ANTI-MIXTURE TESTING											
RESULT: APPROVED											
TENSILE TEST ACC. TO SPECIFICATION ASTM A370											
SPECIMEN #: 9195 DIMENSION (mm): 12.7 UNIT: MPA T. STRENGTH LONGITUDINAL: 619 Y. STRENGTH 0.2% LONGITUDINAL: 466 RED. OF AREA LONGITUDINAL (%): 73.8 ELONG. LONGITUDINAL (%): 48.8											
- (ASTM A370/97a)											
GRAIN SIZE ACC. TO SPECIFICATION ASTM E112											
RESULT: APPROVED											
GRAIN SIZE RESULT: 4 ASTM											
- (ASTM E112/88)											
MICROSTRUCTURE											
RESULT: APPROVED											
MATERIAL IS FREE OF CARBIDE NETWORK											
CORROSION RESISTANCE ACC. TO SPECIFICATION ASTM A262 (PR.E)											
RESULT: APPROVED											
- (ASTM A262/98 PRACTICE E)											
HEAT TREATMENT CYCLE											
CYCLE 1: SOLUTION ANNEALED TEMPERATURE 1 (°C): 1050 TIME 1 (h): 2.00 COOLING MEDIA 1: WATER											
MACROGRAPHIC TEST ACC. TO SPECIFICATION ASTM E381											
RESULT: APPROVED											
POROSITY - RATING 3; INGOT PATTERN - RATING 3											
REMARKS											
MATERIAL IS FREE OF MERCURY CONTAMINATION.											
NO WELD REPAIR.											
ATTENDED SPECIFICATIONS:											
UNS S30400/30403, ASTM A276/98, ASTM A479/98, ASTM A182/98, ASTM A314/97, ASTM A484/98, ASTM A193/98 B8-CL.1(*), ASTM A320/98											

SUPPLIER MARK



HXBS

R 57140



03/01/2000

Signature

B283748

ORIGINAL



so: 0516

Delivery Receipt **No 26898**

CN° 3542X1



ATLAS SPECIALTY PRODUCTS

Manufacturers of AN, MS, NAS and SPECIAL HYDRAULIC FITTINGS

SINCE 1961

2299 E. WINSTON ROAD ANAHEIM, CA 92806 PHONE (714) 999-5400 Fax (714) 999-5404

DATE: 9-28-01 P.O. # C5987

DEL. TO: HONEYWELL H.P.G

ADDRESS: ALLIANCE GATEWAY 54
700 HENRIETTA GREEK RD

ROANOKE TX 76262

[illegible]

RECEIVED IN GOOD ORDER

SIGNATURE

WHITE / YELLOW – OFFICE COPY

PINK- CUSTOMER COPY



MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68551

MANUFACTURED QUANTITY: 84,000

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/08/14


QUALITY ASSURANCE REPRESENTATIVE



ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY and TEST REPORT N° A594377

of 23 JUN 2014

ALEX Le 24/06/2014

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1/ 2

Your P.O. nb. : OXAL63 MLG3	of : 24 MAR 2014	Supplier number :
N° ack. : 291280	of : 24 MAR 2014	
Shipment to : (or notify party) B/E BURGESS HILL CHARLES AVENUE		
RH15 9UF BURGESS HILL GREAT BRITAIN		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	6100 PCE	LN9038 - 05 012 vis TH toute filetee Acier 35NC6 cadmiée 5à9µ 35NC6	5819 PCE 34.072 Lb. **
Your Item : 1		marked Cadm.dichrom.coated	roll sorting
Technical spec :	DIN65149=dia<5/LN65010>=5	Coating per :	cadm. cyanide 5-9µ EN2133
Lot nb	291280 P001 F002	Qty.: 5819 PCE	AHG Wire lot nb.: 204394
	NATO Cod : F0095	Origin: France	Original lot control N° 286367 P002- F002
	Manufacture heading date:	24 DEC 2013	Material Producer : BF
			Coating date : 20 JUN 2014
Adherence/Adhesion Test		Conf=0 / Non Conf=1	Mini 0.0000 Maxi 0.0000 Value 0.0000 Unit Test# 1
Decarburation depth 08-509MO		Tete sauf sous tete	0.0000 0.0000 mm. 2
		autres zones	0.0000 0.0000
Durete/Hardness 08-146MO		Dureté/Hardness	269.0000 297.7000 HV10 5
		Dureté/Hardness	269.0000 298.7600 HV10
		Dureté/Hardness	269.0000 297.7000 HV10
		Dureté/Hardness	269.0000 296.1100 HV10
		Dureté/Hardness	269.0000 297.6600 HV10
Grain Flow conformity 08-400MO		Conf=0 & Non conf=1	0.0000 0.0000 xEp.T 2
		mesure centre/sstête	0.5000 0.6000 0.5000
Microstructure Conformity		Conf=0 & Non conf=1	0.0000 0.0000 mm. 2
Proof Load Test 08-523MO		D charge/Proof Load	950.0000 974.6855 DaN 2
		D charge/Proof Load	950.0000 1003.8719 DaN
Proof Load Test Déformat		Déformation/Set	12.5000 8.0000 µm 2
		Déformation/Set	12.5000 8.0000 µm

This test report shall not be reproduced, in part or in full, without the written permission of AHG.
Any alteration, forgery or fraudulent report will be punishable by the French Law.

Item 1 to be continued

./..

UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer Nr
BEA009

Sales Order Nr
380482



1841849
05

SOLD TO B/E AEROSPACE

CONSUMABLES MANAGEMENT
P.O. BOX 025263

MIAMI, FL 33102-5263

SHIPPING DEST CODE STRAT

ASN

SHIP TO

B/E AEROSPACE CONSUMALBES
MANAGEMENT

650 LONGBEACH BLVD.
STRATFORD, CT 06615-5263

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNT

ORDER DATE

SHIP VIA

F.O.B.

TERMS

SHIPPING DATE

12/27/12

FEDEX GROUND

RECIPIENT

1/2 % 10 NET 30

02/27/13

PURCHASE ORDER NUMBER ORDER DATE

CONTACT

SALESPERSON

BILL OF LADING NUMBER

3A1353

12/27/12

08

092801215092450

ITEM ON ORDER QUAN.SHIPPED QUAN. BO

DESCRIPTION

1 2500

2500

PMS9592-138

02/26/13

Y

REV B MS9592-138

1-500
2-100



Lot#: UMP90528

N/A Qty: 2500 IR Numbers: 180356,180457

2 1

LB

FULL_TEST_RPTS

02/26/13

Y

MMM

85% SHELF LIFE REQUIRED

NOTE: UNDER 150 # SHIP FED X GROUND,

IF OVER 150 # SHIP FED EX NATIONAL LTL

ACCT: 018757

CERTIFICATE

ENCE

Page 1

Printed: 02/27/13

10:17:44

TOTAL CARTONS **3**
FEDEX GROUND 033101490

TOTAL WEIGHT

45

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable to DFAR 252-225-7009

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 380482



PACKING SLIP

BELL-MEMPHIS, INC.

1650 Channel Avenue Memphis, TN 38113

Phone: 901-947-1102 Fax: 901-774-6147 Sales@BellMemphis.com

SHIP TO : KLX AEROSPACE SOLUTIONS
9835 NW 14TH ST
MIAMI, FL 33172
USA

Packing Slip#:

44539

Cust. PO#:

005TH85

Order ID:

BM37548-1

Date:

9/22/2017

SOLD TO: KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172
USA

SHIP VIA	FOB	TERMS
FEDX GRND#0331-0149-0	MEMPHIS	Net 60

Quantity			Item		Description
Ordered	Shipped	B/O	Number	Rev.	
500			AN685-34R	Rev.: 6	THREADED; CLEVIS; TIE ROD TYPE(EA)

Line # 2

Heat:

169202

Lot:

W19928



CHEM/PHYS

Certificate of Conformance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination. These products were manufactured in the United States.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

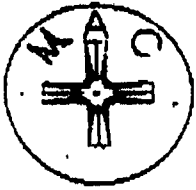
Please direct all inquiries to: Customer Service - 800-922-1650

GR Gang

Bm

(initials)

B-M
INSP.
5



MAC FASTENERS, INC.
1544 South Main Street
Ottawa, Ks 65067

CERTIFICATE
OF
CONFORMANCE

CUSTOMER M & M Aerospace		P. O. NUMBER OG1533
PART NUMBER AN5-17A		LOT NUMBER 07988A
QUANTITY 50,000	MATERIAL HEAT NUMBER CU674	DATE 6-29-98

WE HEREBY CERTIFY THAT THE PARTS FURNISHED
AGAINST THE ABOVE REFERENCED PURCHASE ORDER
WERE PROCESSED IN CONFORMANCE WITH ALL AP-
PLICABLE DRAWINGS AND SPECIFICATIONS. OBJEC-
TIVE EVIDENCE OF COMPLIANCE ARE ON FILE SUBJECT
TO EXAMINATION UPON REQUEST.

QUALITY ASSURANCE
Robert MacDonald, President

6-29-98

DATE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO038435

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
15	20	EA	MS20819-12J	MS20819-12J	F00023343-23632	NELSON AEROSPACE	52930		


Jason Lewis
Senior Director, Global Quality

11/23/17

Inv # 11/23/17

PERMASWAGE

PERMASWAGE - Nelson Aerospace
A Designed Metal Connections, Inc. Company
10310 Norris Avenue
Pacoima, CA 91331
Ph: 818-686-0900
Fax: 818-686-0181

Pack Slip: 49547



Sales Order: 29800



Page: 1 of 2

Customer Packing Slip

Ship To:

B/E AEROSPACE CONSUMABLES MANAGEM
9835 NW 14TH ST
MIAMI FL 33172
USA

Verify AES requirements prior to shipment.

Sold To:

B/E AEROSPACE CONSUMABLES MANAG
PO BOX 025263
MIAMI FL 33102-5263
USA

Verify AES requirements prior to shipment.

Fax: 305-507-7194

Ship Date: 9/26/2013

Ship Via: FEDEX GROUND

F.O.B.: EX WORKS

Cust P.O.: 0RLR87

Salesperson: JIM THOMPSON

PO Line	Planned Qty	Shipped Qty	Back Order Qty	Part Number Description	Rev	Lot Number
---------	-------------	-------------	----------------	-------------------------	-----	------------

FEDEX GRD # 0331-0149-0

RELEASE # BR500RLR87

5,000

1,053

2,290.00

MS20819-12J

G F00020481-21038

SLEEVE

Sale Order / Line / Release: 29800 / 1 / 1

Customer PO Number: 0RLR87

Certificates Required:

Standard Certification: No
Full Certifications: Yes

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

5,000

1,057

2,290.00

MS20819-12J

G F00023343-23632

SLEEVE

Sale Order / Line / Release: 29800 / 1 / 1

Customer PO Number: 0RLR87

Certificates Required:

Standard Certification: No
Full Certifications: Yes

First Article Inspection: No
Chemical/Physical: No

Material Certificate: No
FAIR per AS9102: No

Product is compliant to DFAR 252.225-7009

1 BOX 10 LBS 10X8X6
3 BOXES 25 LBS 10X8X6

CERTIFICATE OF TESTS
CERT SERIAL# 000820332



TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.
 205 Talley Metals Lane
 McBee, SC 29101 Tel: (610) 204-2000 (800) 334-4592

04/13/12
 CUSTOMER BESTELLER CLIENT
FRY STEEL COMPANY

PO BOX 4048
 SANTA FE SPRING CA 90670

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
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SELLER: VERKÄUFER: VENDEUR PAGE 1 OF 2

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./MEAS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
46898-7-002	WS4706	04/13/12	5197.000

HEAT NUMBER SCHMELZ-NR. N° DE COULEE:

✓ 743167

UNS NUMBER S30403

PRODUCT DESCRIPTION: TYPE 302/304/304L STAINLESS ANNEALED CENTERLESS GROUND
 ----- PART NUMBER: S# 42680

SPECIFICATION: FRY STEEL 304LT2A (04/30/03)

 OO-S-763B (06/27/96)
 MIL-S-7720A AMD 2 (07/26/74) (302 ONLY)
 ✓ AMS 5639 REV H (07/02) (304 ONLY)
 AMS 5647 REV J (05/11) (304L ONLY)
 ASTM-A193-11 GRD B8 CL 1
 ASTM-A276-10
 ASTM-A320-11 GRD B8 CL 1
 ASTM-A479-11
 ASTM-A484-11
 ASME-SA479 2011A SECTION II PART A
 AMS-S-7720 (10/07) (302 ONLY)
 ✓ AMS-QQ-S-763B (08/06)

SIZE 1.000000 IN. (25.40 MM) RD BAR

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C/(COM)	MN(XRF)	SI(XRF)	P(XRF)	S/(COM)	CR(XRF)
0.011	1.72	0.51	0.040	0.026	18.37
NI(XRF)	MO(XRF)	CU(XRF)	CO(XRF)	N/(FUS)	
8.52	0.35	0.38	0.20	0.079	

✓ INTERGRANULAR CORROSION TESTED TO ASTM-A262, PRACTICE E - ACCEPTABLE.
 ANNEALED MICROSTRUCTURE FREE FROM CONTINUOUS GRAIN BOUNDARY CARBIDE
 PRECIPITATION (NETWORK).
 THIS MATERIAL CONFORMS TO THE TECHNICAL REQUIREMENTS OF THE AMS SPECIFICATION
 REFERENCED ABOVE.
 THIS MATERIAL IS CAPABLE OF CONFORMING TO THE TECHNICAL REQUIREMENTS OF ASTM A
 182.

EDDY CURRENT TEST PERFORMED
 DISCS MACROETCHED AND APPROVED
 GRAIN SIZE PER ASTM E112: 4



CONTINUED ON NEXT PAGE

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CERTIFICATE OF TESTS
CERT SERIAL# 000820332



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A Carpenter Company

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 205 Talley Metals Lane
 McMech, SC 29101 Tel: (610) 204-2000 (800) 338-4592

04/13/12
 CUSTOMER: BESTELLER/CLIENT
FRY STEEL COMPANY

PO BOX 4048
 SANTA FE SPRING CA 90670

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CUSTOMER ORDER NO./BESTELL-NR./N DE COMMANDE	CARPENTER NO./MENIS-NR./N DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/POIDS/POIDS
46898-7-002	W54706	04/13/12	5197.000

HVL

HEAT NUMBER SCHMELZ-NR./N° DE COULEE:

/743167

UNS NUMBER S30403

(T)RANSVERSE (L)ONGITUDINAL		
YIELD STRENGTH, (0.20 %) KSI(MPA)	50.0 (345)	
TENSILE STRENGTH, KSI(MPA)	88.0 (607)	
ELONGATION IN 2.00", %	68.0	
REDUCTION OF AREA, %	80.0	
HARDNESS, HBW	169.0	

NO WELD REPAIR PERFORMED
 MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
 MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DEARS REQUIRE-
 MENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,
 SUPERSEDED BY DEARS REQUIREMENTS DEARS 252.225-7008 AND 252.225-7009.
 THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS
 OPERATIONS QUALITY PROGRAM MANUAL, REVISION 30 DATED 09/28/11.

WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE
 PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS
 PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204(DIN50049)

TIMOTHY DUVAL
 QUALITY ASSURANCE REP.
 CARPENTER TECHNOLOGY CORPORATION

FRY STEEL CO. CERTIFIES THAT THIS IS
 A TRUE COPY OF THE ORIGINAL MILL TEST
 REPORT NOW ON FILE
 RECEIVED AND INSPECTED

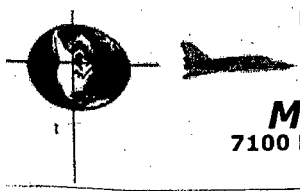
APR 13 2012

BY 
 CHIP SANDWAL - Q.C. MANAGER





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UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
KLX001

Sales Order NO.
436237



ASN

SHIPPING DEST CODE MIAM

SOLD TO KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172

SHIP TO KLX INC
9835 NW 14th ST
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE 05/04/17
SHIP VIA FEDEX GROUND

F.O.B. RECIPIENT

TERMS 1/2 % 10 NET 30

SHIPPING DATE

PURCHASE ORDER NUMBER 0067J22
ORDER DATE 05/04/17

CONTACT

SALESPERSON 08

BILL OF LADING NUMBER MAY 30 2017

ITEM ON ORDER QUAN. SHIPPED QUAN. BO

DESCRIPTION

1 500 500 AN742D36
REV 13

05/30/17

N

1 - 50 2#
1 - 450 14#



Lot# UMP81118 N/A Qty: 50
Lot# UMP81118 N/A Qty: 450



RR
85% SHELF LIFE REQUIRED **N/A**
NOTE: UNDER 150 # SHIP FED X GROUND,
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

Printed: 05/23/17 11:06:45

TOTAL CARTONS 2
FEDEX GROUND 033101490

TOTAL WEIGHT 16

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing-product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. "When applicable, materials are compliant to DFARS 252.225-7009."

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Jose A. C.
Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 436237